

Friends of Cristina Diaz-Torres (CC-19-01172)

Reporting Period: 04/01/2020 Through: 06/11/2020

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
deFerranti, Matthew 2001 15th St North 506 Arlington, VA 22201	1.Education Trust 2.Government Relations 3.Washington, DC	05/05/2020	\$250.00	\$250.00
deFerranti, Matthew 2001 15th St North 506 Arlington, VA 22201	1.Education Trust 2.Government Relations 3.Washington, DC	05/18/2020	\$250.00	\$500.00
Fontein, Carol 4525 N 25th Rd Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	06/07/2020	\$250.00	\$250.00
Hines, Cragg 5199 Little Falls Rd Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	05/17/2020	\$500.00	\$500.00
Hines, Cragg 5199 Little Falls Rd Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	06/03/2020	\$500.00	\$1,000.00
Hynes, Mary 1503 N Highland St Arlington, VA 22201	1.Self Employed 2.Consultant 3.Arlington, VA	05/18/2020	\$250.00	\$250.00
Leaders in Education Fund 1805 7th St NW 600 Washington, DC 20001	1. 2. 3.	04/09/2020	\$6,500.00	\$6,500.00
Leaders in Education Fund 1805 7th St NW 600 Washington, DC 20001	1. 2. 3.	05/13/2020	\$2,000.00	\$8,500.00
Porter, William 2565 NE 28th Ave Portland, OR 97212	1.Education First 2.Partner 3.Seattle, WA	05/18/2020	\$150.00	\$150.00
Tafti, Parisa 2324 N Vernon St Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Arlington, VA	05/18/2020	\$200.00	\$200.00
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1.Arlington Public Schools 2.School Board Member 3.Arlington, VA	05/18/2020	\$250.00	\$250.00
Vranek, Jennifer 536 32nd Ave S Seattle, WA 98144	1.Education First 2.Partner 3.Seattle, WA	05/08/2020	\$100.00	\$200.00

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Vranek, Jennifer 536 32nd Ave S Seattle, WA 98144	1.Education First 2.Partner 3.Seattle, WA	06/08/2020	\$100.00	\$300.00
Total This Period			\$11,300.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Arlington Community Credit Union 5666 Columbia Pike Falls Church, VA 22041	APY Interest	05/31/2020	\$0.28
Total This Period			\$0.28

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google GSuite 1600 Willow Rd Menlow Park, CA 94043	Campaign Email	Cristina Diaz Torres	04/02/2020	\$47.61
Canva PO Box 1330 Strawberry Hills New South Wales, N/A 02012	Graphic Design	Cristina Diaz Torres	04/06/2020	\$12.95
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Messaging	Cristina Diaz Torres	04/11/2020	\$19.99
Person, Jeffrey 513 W Broad St 204 Falls Church, VA 22406	Campaign Staff	Cristina Diaz Torres	04/13/2020	\$800.00
McParland, Anthony 512 Kenyon St NW Washington, DC 20010	Campaign Staff	Cristina Diaz Torres	04/14/2020	\$1,900.00
Leaders in Education Equity 1805 7th St NW 600 Washington, DC 20001	Campaign Support	Cristina Diaz Torres	04/16/2020	\$400.00
Facebook 1600 Amphitheater Pkwy Mountain View, CA 94043	Advertisement	Cristina Diaz Torres	04/18/2020	\$130.44
Mendez, Ilse 622 Valeria Loop Laredo, TX 78046	Campaign Staff	Cristina Diaz Torres	04/23/2020	\$800.00
McParland, Anthony 512 Kenyon St NW Washington, DC 20010	Campaign Staff	Cristina Diaz Torres	04/24/2020	\$1,000.00
Schedler, Andrea 10318 Strathmore Hall St 307 Rockville, MD 20852	Campaign Staff	Cristina Diaz Torres	04/24/2020	\$400.00
Gibson Print 5659 S. Laburnum Ave Henrico, VA 23231	Printing	Cristina Diaz Torres	04/30/2020	\$1,339.14
Google GSuite 1600 Willow Rd Menlow Park, CA 94043	Campaign Emiai	Cristina Diaz Torres	05/02/2020	\$36.00
Indeed 177 Broad St Stamford, CT 06901	Campaign staff advertisement	Cristina Diaz Torres	05/02/2020	\$15.61

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Canva PO Box 1330 Strawberry Hills New South Wales, N/A 02012	Graphic Design	Cristina Diaz Torres	05/05/2020	\$12.95
Schedler, Andrea 10318 Strathmore Hall St 307 Rockville, MD 20852	Campaign Staff	Cristina Diaz Torres	05/05/2020	\$400.00
Facebook 1600 Ampitheater Pkwy Mountain View, CA 94043	Advertisement	Cristina Diaz Torres	05/07/2020	\$175.00
Mendez, Ilse 622 Valeria Loop Laredo, TX 78046	Campaign Staff	Cristina Diaz Torres	05/11/2020	\$800.00
Gibson Print 5659 S. Laburnum Ave Henrico, VA 23231	Printing	Cristina Diaz Torres	05/12/2020	\$2,738.28
Gibson Print 5659 S. Laburnum Ave Henrico, VA 23231	Printing	Cristina Diaz Torres	05/12/2020	\$740.33
Mailchimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Messaging	Cristina Diaz Torres	05/12/2020	\$19.99
Facebook 1600 Ampitheater Pkwy Mountain View, CA 94043	Advertisement	Cristina Diaz Torres	05/14/2020	\$175.00
Facebook 1600 Ampitheater Pkwy Mountain View, CA 94043	Advertisement	Cristina Diaz Torres	05/18/2020	\$194.43
Facebook 1600 Ampitheater Pkwy Mountain View, CA 94043	Advertisement	Cristina Diaz Torres	05/21/2020	\$250.00
Call Fire 1410 2nd St 200 Santa Monica, DE 90401	Communication	Cristina Diaz Torres	05/25/2020	\$150.00
Call Fire 1410 2nd St 200 Santa Monica, DE 90401	Communications	Cristina Diaz Torres	05/25/2020	\$7.92
Call Fire 1410 2nd St 200 Santa Monica, DE 90401	Communications	Cristina Diaz Torres	05/25/2020	\$252.00

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Mendez, Ilse 622 Valeria Loop Laredo, TX 78046	Campaign Staff	Cristina Diaz Torres	05/27/2020	\$800.00
Schedler, Andrea 10318 Strathmore Hall St 307 Rockville, MD 20852	Campaign Staff	Cristina Diaz Torres	05/27/2020	\$400.00
Facebook 1600 Ampitheater Pkwy Mountain View, CA 94043	Advertisement	Cristina Diaz Torres	05/28/2020	\$400.00
Bulger, Carly 813 Lyons Street New Orleans, LA 70115	Campaign Staff	Cristina Diaz Torres	06/02/2020	\$300.00
Mendez, Ilse 622 Valeria Loop Laredo, TX 78046	Campaign Staff	Cristina Diaz Torres	06/02/2020	\$800.00
Chmel, Conor 6318 30th St North Arlington, VA 22207	Campaign Staff	Cristina Diaz Torres	06/03/2020	\$300.00
Canva PO Box 1330 Strawberry Hills New South Wales, N/A 02012	Graphic Design	Cristina Diaz Torres	06/05/2020	\$12.95
Google GSuite 1600 Willow Rd Menlow Park, CA 94043	Campaign Email	Cristina Diaz Torres	06/05/2020	\$36.00
Schedler, Andrea 10318 Strathmore Hall St 307 Rockville, MD 20852	Campaign Staff	Cristina Diaz Torres	06/05/2020	\$1,000.00
Arlington Community Credit Union 5666 Columbia Pike Falls Church, VA 22041	Bank Fee	Cristina Diaz-Torres	06/09/2020	\$30.00
McParland, Anthony 512 Kenyon St NW Washington, DC 20010	Campaign Staff	Cristina Diaz Torres	06/09/2020	\$1,000.00
McParland, Anthony 512 Kenyon St NW Washington, DC 20010	Campaign Staff	Cristina Diaz Torres	06/09/2020	\$1,000.00
McParland, Anthony 512 Kenyon St NW Washington, DC 20010	Campaign Staff	Cristina Diaz Torres	06/09/2020	\$1,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$19,896.59

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Diaz-Torres, Cristina 320 23rd St. S. 919 Arlington, VA 22202		05/09/2020	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Diaz-Torres, Cristina 320 23rd St. S. 919 Arlington, VA 22202		05/09/2020	\$5,000.00
Diaz-Torres, Cristinia 320 23rd St. S. Apt919 Arlington, VA 22202		11/19/2019	\$1,500.00
Total This Period			\$6,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$11,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,850.29	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$13,150.29
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.28
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,896.59	
10. Total [add lines 7, 8 and 9]			\$19,896.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
13. Subtotal			\$6,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,970.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,150.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.28		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$18,150.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,121.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,896.59		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$19,896.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,224.77
20. Total Unpaid Debts [from Schedule F of this report]	\$6,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,815.62	
22. Previous Receipts [Line 24 from last report]	\$11,561.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,150.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,711.99	
25. Total Funds Available [Add lines 21 and 24]			\$34,527.61
26. Previous Disbursements [Line 28 from last report]	\$7,406.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,896.59		
28. Total Disbursements this Election Cycle			\$27,302.84
29. Ending Balance			\$7,224.77